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Page 95 ~ Referral/Direct;

DAY & ZIMMERMANN, INC.
KANSAS DIVISION

[redacted]
CONTRACT ADMINISTRATOR

b6
b7C

CONTRACTOR - OPERATOR
KANSAS ARMY AMMUNITION PLANT
PARSONS, KANSAS 67357

TELEPHONE [redacted]
AUTOVON [redacted]

[redacted]

Vol I closed due

TO [redacted] 10/15/90

b6
b7C

Memorandum

To : SAC, LOS ANGELES (206A-NEW)(WCC-2)(P) Date 8/7/90

From : SA [redacted] b6 b7C

Subject: MARQUARDT CORPORATION
Van Nuys, California
AEROJET CORPORATION
Downey, California
FAG - DOD
OO: LA

On 07/17/90, SA [redacted] contacted the writer and advised that they had received information from a source regarding captioned matter. Source alleged [redacted] b6 b7C b7D

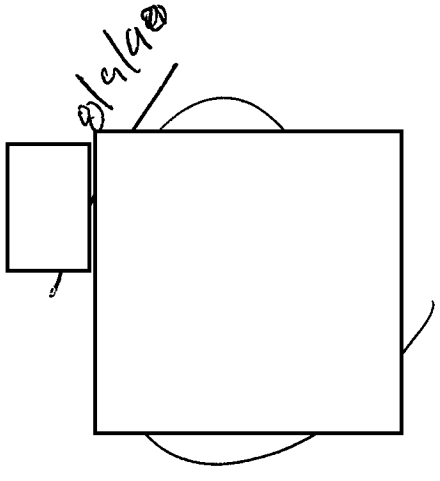
Interviews of DCASMA personnel indicate that MARQUARDT has been falsifying inspection reports on materials used in two government programs including the U.S. AIR FORCE COMBINED EFFECTS MUNITION (CEM) program and the U.S. ARMY GATOR program. [redacted]

CID has requested that the FBI be the lead agency in this investigation inasmuch as there are both AIR FORCE and ARMY programs involved.

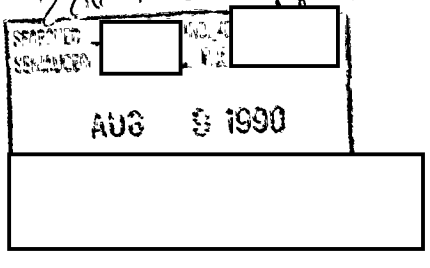
Based on the above facts, it is recommended that a case be opened and assigned to the writer. This will be a joint investigation involving CID, DCIS, AFOSI and the FBI.

2 - Los Angeles
[redacted]
(2)

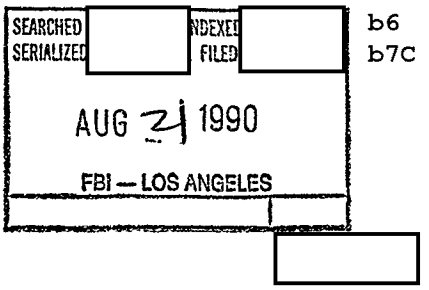
b6 b7C



206A-LH-113902-1

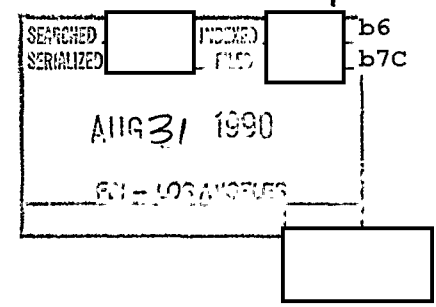


206A-LA-113902-X1



b6
b7C

206A-LA-113902-XD



FD-340a (Rev. 10-3-77)

(Title) Marquardt Company Van Nuys, CA

(File No.) 206A-LA 113902-1a

Vol 1

Item	Date Filed	To be returned Yes	To be returned No		Disposition
190	8/9/90		X	Orig notes re	b6 b7C
191	9/11/90		X	Orig notes re	
192	9/11/90		X	Orig notes re	
193	9/19/90		X	Orig notes re	
194	10/21/90		X	Orig notes re	
1a5	2/26/91		✓	orig TMC memos	
1a6	3/4/91		X	orig notes re	b6 b7C
1a7	SEP 24 1991		✓	orig notes re	
1a8	SEP 24 1991		✓	copies of Ammunition Data/Land	see serial 77
1a9	SEP 24 1991		✓	orig notes Re	
1a10	SEP 24 1991		✓	orig notes Re	
1a11	SEP 24 1991		✓	orig notes re	
1a12	SEP 24 1991		✓	copies of P & Z Documentation	b6 b7C
1a13	12/6/91		✓	orig notes Re	
1a14	12/6/91		✓	orig notes Re	
1a15	12/6/91		✓	Orig notes Re	
1a16	12/6/91		✓	orig notes Re	

206A-LA-113902-1a

SEARCHED ☐ ☐

SERIALIZED ☐ FILED ☐

b6 b7C

FD-340 (Rev. 4-2-85)

Field File No. _____

Serial # of Originating Document _____

OO and File No. 206A-LA-113902-1a1

Date Received 9/9/91

From [redacted] b6 b7C
(Name of Contributor)

(Address of Contributor)

By [redacted]
(Name of Special Agent)

To Be Returned ☐ Yes ☒ No Receipt Given ☐ Yes ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☒ No

Title: Marquardt
Van Nuys, CA
PAG-DOD
OO: LA

Reference: _____
(Communication Enclosing Material)

Description: ☒ Original notes re interview of [redacted] b6 b7C

08/[redacted]

KEEP ATTACHED TO EXHIBIT
206A-LA-113902-1A1

206A-LA-113902-1A1

Senior Mfg.

[redacted]

b6
b7C

Marquardt
1988 Aug 22
Mfg inspector - clean room - insp.
thrusters ("teflon seats" for NASA)
6 mths made defective seats. Did dimensional checks. Dim went off. Blamed [redacted] b6 b7C
"dual canisters" (class) for defects.
also did microscopic checks.
moved to dual canisters - mfg.
insp. dimensional checks + Gov't.
paperwork. Responsible for
pw. associated w/ that.
Defective parts went out.
Travelers were certified.
info on incorrect commingling
lots. Plastic innertubes - H2O
dcealibility. If a few short on
a lot they would pull from
another lot. DCASMA not aware
of lot pulling. Now + then DCAS
caught defective material Didn't pick
up on false certs.

[redacted] b6 b7C
Butler Industries
Valencia
forced to retrieve tool & go back to control for job

(2)

(?) [redacted] - in Turbo Products section of Marquardt
Ready to retire.
1 year in D.C.A promoted to Senior Insp.
made an auditor - go to DC areas
to many QDRs. Company organized out
they wanted correct problems. She was made an auditor to her job was to
~~don't want~~ go through P W
correct problems. She was suppose to have complete control in order to correct problems but
[redacted] + [redacted] b6 b7C
J. told [redacted] ~~her~~ ~~to~~ worry about ~~this~~ this stuff.

* [redacted]

worked w/ [redacted] as an auditor. b6 b7C
She had problems too.

CEM on GATOR -
When [redacted] was
[redacted] part of D.C.A. went to TMD bldg 109
problem w/ pw. was a mess - no
stamps, improperly stamped
low level insp. signing in sup.
column. No weld stmps in
welding column. Done by test
personnel. Dimensional problems
on "ANCHOR area" where DCAS
looks at products. DCAS wrote up
company.

[redacted] doesn't know how to delete.

b6
b7C

[redacted]

Weld Certifications or stamps
AVOID 8/30/89

[redacted]

DCA.

[redacted] -BIG EYE - jerk

b6
b7C

[redacted]

Thruster - [redacted] (DCAS)
must ck. before it goes out
wire not put on - no one noticed
til 3 mths ago. Safety hazard
push back into orbit.
few problems - QDRs -
QDRs on co-mingling, p.w., procedures
TMD will be finished in May -
DCA BIG EYE (cuts - hold)
↳ ROCK EYE ~~Removed~~ Renewed.
NASA
Turbo Products Division - inspectors are
no good. Inside inspectors no good.

mfg. happened 90% of time. Reported to [redacted] Qual Eng for DCA. He wanted 1st Article removed. [redacted] - Mfg Engineer taught this (may talk to us) Didn't get 1st Art. removed.

[redacted] was told by [redacted] that if DCAS came in, keep mouth shut even if something was wrong. No one allowed to talk to DCAS. after a while, [redacted] could call if things were OK. If she told DCAS about problems she would have been fired. If did, fired! DCAS [redacted] team leader of grp. very lax - caused problems - If something was wrong - state (the inspectors write) what tolerance was on a Materials Review Report (MRR). written up + reviewed by sup. If minor condition - would either rework or scrap - Matl Eng would have to approve rework. [redacted] went by mil 45208 inspection. "weak" - wasn't much to do. But Rework w/o Govt's permission directed by Armstrode (Dir. of Mfg). told by [redacted] Prod. Control Mgr of O.C. - quit - head of P. Control (company man).

b6 b7C

b6 b7C

b6 b7C

On TMD - defective fuses going out - co-mingled material could have left defective parts. bad soldering - had "banded material tag" - white/red - means reject. Mixed in ~ ([redacted] (corrected situation) was in charge). b6 b7C
Possible tagged ones could have gone out. [redacted] would direct [redacted] to correct problems.

DCA → defective canisters went out. [redacted] told [redacted] b6 b7C
may have brought it to [redacted] attention.
[redacted] Sup. Nightshift - passed alot of defective parts.
[redacted] told by [redacted] 100 assemblies on Pine Bluff, AK. were leaking. Plastic tubes filled w/ chemical - tested for helium leaks. Still leaked.

Chemical Bond - [redacted] Mfg. b6 b7C
Checked out by [redacted]
banding of material wasn't right
defective material from Cert.
Checked mil 105, ie - 100 pc full 25-30. didn't find problem w/ them.
Night Shift Inspector ([redacted])
she was written up for this. would pass lids (QDR by DCAS) that should have been rejected.

6

Alot got through DCAS. DCamster - ~~not~~ ~~sampling~~ ~~when~~ mil 105 - instead of pulling 50-60 would do 5 or 6. Let the rest go per lead person. [redacted] was a lead. b6 b7C

Company forced off of # method C per senators per [redacted] - company man

[redacted] - [redacted]

[redacted] - right hand man. ~~sent~~ through [redacted] was ~~asked~~ to do audit MRIM parts (classified) co-mingled w/ strongback or skins. B16 I project parts - nuts, bolts no I.D. non-conforming material. [redacted] wrote up report saying programs weren't corrected. Nothing was done. These are in computer

turn on computer 25 files → 30 files

menu ~~[redacted]~~ B on top of desk

B again blue folder - periodic audits.

then W.P.

list files F5 (off of P.C)

bldg 109 2nd floor cubicle end - accross from photo copy room

Missed operations - didn't do 1st Articles

Non-conforming materials were not released for rework - reworked any put out by by Govt-yet

b6
b7C

[redacted] covers up things even if there are safety factors. wanted products out the door.
* [redacted] - Industrial Engineer (Canyon Country)
* [redacted] I.E. quit

Aerojet - [redacted]

Stamping ahead of time prior to completion - quantity foul-ups.

b6
b7C

[redacted] found welders uncertified - other welders would not stamp off (handled certs of welders)
DCA told [redacted] - were bad
#108 wasn't cert. welder. (Aug-Sept 89)

Computer Database - New program - list of codes. [redacted] run off defects of DCA TMD B16 I printed

b6
b7C

Shuttle.
[redacted] - QE - [redacted] put all defects/problems were on his computer
May/Sept 89 - "wiped out"

b6
b7C

[redacted]

[redacted]

Summary Report
Sept/Oct/Nov 89
Discontinued internal
Audits on BIG I.
[redacted] wrote memos
to [redacted]
supposed to do monthly audits
haven't done since
April.

[redacted] left Sept 89→

[redacted]

Heavy hitter stuff

[redacted] 8

b6
b7C

Lives in [redacted]

[redacted] - works w/ [redacted] - will talk

[redacted] - Senior QE - has contracts docs - has confided in [redacted]. will talk.

b6
b7C

[redacted] will talk

~~Summary~~

Summary report Sept/Oct/Nov 87 Important

Discontinued internal audits for BIGEYE [redacted]? Wrote memos to [redacted] re this b6 b7C
Suppose to do monthly audits to get off of ~~Status~~ Status C. Haven't done since April - Does DCAS know? yes.

FD-340 (Rev. 4-2-85)

Field File No. _____

Serial # of Originating Document _____

OO and File No. 206A-LA-113902 1a2

09/1.190

Date Rec _____

From [redacted] b6 b7C

(Name of Contributor)

DCASMA

(Address of Contributor)

Van Nuys, CA

By [redacted]

(Name of Special Agent)

To Be Returned ☐ Yes ☒ No Receipt Given ☐ Yes ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☒ No

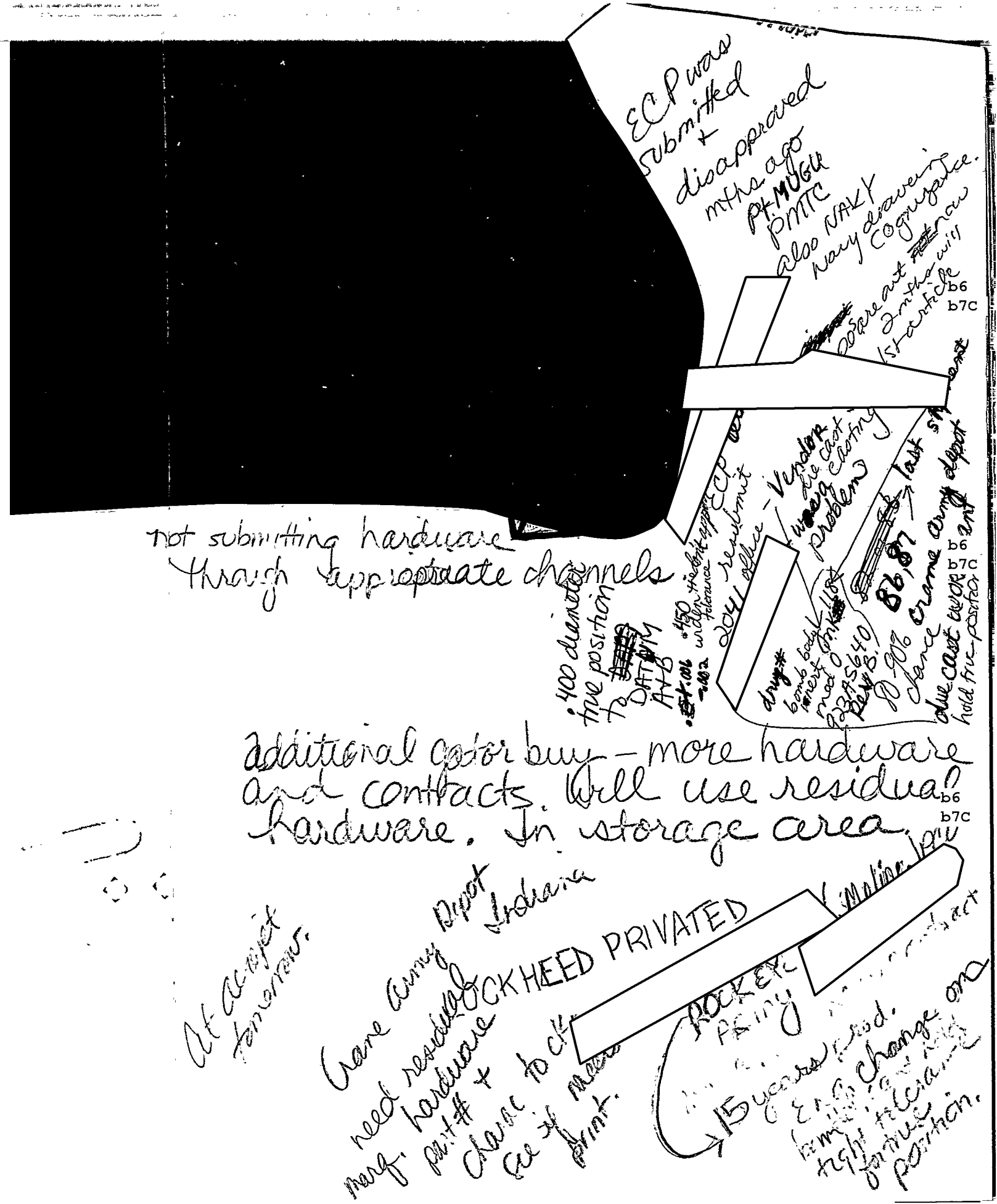
Title: Marquardt Company
Van Nuys, Ca.
FA6-001

Reference: OO:LA

(Communication Enclosing Material)

Description: ☒ [redacted] b6 b7C

a/v 1a2


ECP was submitted + disappeared mths ago
Pt MUGU
PMTC
also NAKY
navy disavers
Cognizance.
Appears at
1st article
b6
b7C
not submitting hardware
through appropriate channels
.400 diameter
true position
to DATUM
A+B
.450
.402
ECP
resubmit
2011 office
Vendor
die cast
casting
problems
drug
bomb body
nose cone
last
b6
b7C
86,87
Crane army depot
Crane army depot
hold fix-position
additional gator buy - more hardware
and contracts. Will use residual
hardware. In storage area.
b6
b7C
At accept
tolerances.
Crane army Depot
Indiana
need reworked
hardware
mfg. part # +
clear to cl
re-t
print.
LOCKHEED PRIVATED
ROCKEY
PA
15 years mod.
E.C.P. change on
form
right
portion.

FD-340 (Rev. 4-2-85)

Field File No. _____

Serial # of Originating Document _____

OO and File No. 206A-LA-113902 1a3

Date Received 09/10/90

From [redacted] b6 b7C

(Name of Contributor)

PCO Rock Island Army Arsenal

(Address of Contributor)

Moline, Illinois

By [redacted]

(Name of Special Agent)

To Be Returned ☐ Yes ☑ No Receipt Given ☐ Yes ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☒ No

Title: MARQUARDT COMPANY
Van Nuys, California
FAG-DOD
OO: LA

Reference: _____

(Communication Enclosing Material)

Description: ☒ Original notes re interview of [redacted] b6 b7C

a/w/a

206A-LA-113902-142 SEP. ATTACHED TO EXHIBIT 206A-LA-113902-142

Post Award Conference

-Bomblet tolerance

- [redacted], PCO, Moline, Ill. b6 b7C
Crane Army Depot, Indiana
40 miles Bloomington
Any bomblets left loaded + shipped possible.

bomblets - innert bomblet - used in pilot training. Not tactical weapon.
get effect of dropping real thing.
~~Aluminum Casting~~ aluminum casting - hard to hold tol. as required in casting operation.

To make metal parts - outer dispensers & bomblets ship to Crane where they are assembled.

No RI tact. weapons on contract.

Part in question - ~~inside~~ innert bomb body in question
~~is~~ isn't part of tactical weapon.

EC ▷ makes easier to build.

FD-340 (Rev. 4-2-85)

Field File No. _____

Serial # of Originating Document _____

OO and File No. 206A-LA-113902 (via)

Date Received 08-15-90

From [redacted] b6 b7C
(Name of Contributor)

The Marquardt Company
(Address of Contributor)

By [redacted]
(Name of Special Agent)

To Be Returned ☐ Yes ☒ No Receipt Given ☐ Yes ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☒ No

Title: Marquardt Co.
Van Nuys, Ca
FAG-DOD
OO: LA

Reference: _____
(Communication Enclosing Material)

Description: ☒ [redacted] b6 b7C

9/19/90

206A-LA-113902-1a3

KEEP ATTACHED TO EXHIBIT
KC 206A-LA-113902-1A3

Audit files DCAA/MA should look at BIGEYE-ie

8/15/90

b6
b7C

[redacted] - NRB - involved in alot of things
~~Could~~ Doesn't have specifics

Method C in 89 - had contract people working for [redacted]. Worked through an Agency.
Asked him to be permanent -
went to Teledyne NOV 89 - FEB 90
assigned in June 89 - NOV 89.
Back to marg. as perm. emp March 90.
Sr. Quality Engineers - ~~audits~~ audits - look at procedures. Tell them where problems are. Internal audit report. Includes BIGEYE, NASA, TMD, DCA.
Corrective Action Sys - did audit. [redacted] disagreed w/ it. Did most of it to be acceptable DCAS knows of ~~amended~~ ~~report~~ & will see amended.

b6
b7C

Works w/ [redacted] is his boss - doesn't have expertise.

[redacted] handled on the floor audits.
of controlling materials

b6
b7C

- person doing inspection probably doesn't falsely certify.
- No more audits for BIG EYE. [redacted] wasn't responding. Confusion. didn't respond to reports. Martinez said if not being reviewed, not going to do.

Article in LA Times - Marquardt is producing Chem. weapons. (1 month ago).

Meeting w/ Van Nuys re disposal of materials

[redacted] may have.

b6
b7C

[redacted]

Quality Engineer

[redacted]

[redacted]

Doesn't know BIG EYE - some VIP - went into banded area (using key) Inf gang - pulled out discrepant parts weld stock(?) told them to use it b/c they were out of it. took WO telling ANYONE.

[redacted]

[redacted] – re [redacted]

b6
b7C

One time for 2 days – ~~[illegible]~~
hired mgr in acctg area
questioned # of people & # of
paychecks.

systemic pattern of misbehavior
rise to inference

FD-340 (Rev. 4-2-85)

Field File No. _____

Serial # of Originating Document _____

OO and File No. 206A-LA-113902 - 1a5

Date Received 10/22/90

From [redacted] b6 b7C

[redacted]

(Address of Contributor)

By [redacted]

(Name of Special Agent)

To Be Returned ☐ Yes ☒ No Receipt Given ☐ Yes ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☒ No

Title: Marquardt
Van Nuys, CA
FAG-DOD
OO:LA

Reference: _____

(Communication Enclosing Material)

Description: ☒ Original notes re interview of [redacted] b6 b7C

10/24/90

[redacted]

b6
b7C

[redacted] 10/10

[redacted]

[redacted] - fired

Comptroller [redacted] fired

don't know why

But heard

skimming from

pension plan.

fired by Ferranti

(P. Comp).

KEEP ATTACHED TO EXHIBIT 1
KC 206A-LA-113902-144

206A-LA-113902-144

FD-340 (Rev. 4-2-85)

Field File No. _____

Serial # of Originating Document _____

OO and File No. 206A-LA-113902- 1a(s)

Date Recei 4/28/90

From [redacted] b6 b7C

(Name of Contributor)

DCASMA

(Address of Contributor)

By [redacted]

To Be Returned ☐ Yes ☒ No Receipt Given ☐ Yes ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☒ No

Title: Marquardt
Van Nuys, Ca
FAG-000
OO: LA

Reference: _____
(Communication Enclosing Material)

Description: ☒ ~~Original notes re interview of~~

IMC memos re problems

2/00/91

[redacted] b6 b7C

FD-340 (Rev. 4-2-85)

Field File No. _____

Serial # of Originating Document _____

OO and File No. 206A-WF3962 - 1A(6)

Date Received 3/4/91

From [redacted] b6 b7C

(Address of Contributor)

(City and State)

By [redacted]

(Name of Special Agent)

To Be Returned ☐ Yes ☑ No Receipt Given ☐ Yes ☑ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☑ No

Title: Sergeant
Woodbridge, Ce
FAG - DUD
OO:LA

Reference: _____

(Communication Enclosing Material)

Description: ☑ Original notes re interview of [redacted] b6 b7C

3/7/91

[redacted]

[redacted]

b6
b7C

RTS #. is differ from original lot #.

Product: [redacted] (39)

Return work to Stre #: in front of LOT # if they have made the repair.

3/4/91 = 39.60

1287 = 550.00
1281 = 111.00
1286 = 62.00
1284 = 41.56
1279 = 268.04

end 1987-75) (7) Final insp (3) Copy with sig "Office" "Lyn"

Eq = [redacted]

work with [redacted] - Corrective Action Report

Electronic mechanical inspects)
Hughes inspection
TMD - dead mfg in TMD
What generally comes in
Steps (1) V inspection steel & yoke.
(2) V on sample) by 12th June 98 - [redacted]
(3)

1-
2-COC
3-SIR
4-

In Process

*[redacted]

b6
b7C

Rejects go Govt for 10 years
Written
Repair

Presented to I.
2 years Warranty

- Magnetic words parts to Receipt inspects (F.11)
- (40)
- Inspecting down (runs)

KEEP ATTACHED TO EXHIBIT
KC 206A-LA-113902-1A6

Problems ? SOLDER → 454 → does not require certification.
Varies

Hardware → Inventory (took the screws)
→ No traceability
→ Right = S+A - fuse parts

late 80's
87 → 88

Sponge back from DAU Training

→ shows different part #.

— Gets info from shipper
— all inspection done by floor ~~Q~~ inspection
(1) Q/A - reviews
(2) prepared COC + (STR (Aerojet) + Procedure) [redacted] b6 b7C
(3) Q/A inspector sheet: done by source inspection for Mag. - MA-73
(4) Mag. signs the shipper & Cerner stamps it.
(5) Jackie says she never seen a shipper like the one Robin sent. Jerry Kelly
(6) shows N the COC from the process with same LOT # dated 1987 → but [redacted]
(7) shows part crossed out (79863I-X) - says there was an argument + that was resolved
(8)
(9) → Documents reflect Mag parts being shipped to D.Z. in 1987
In 1987 some shippers are just stating "billing only" b6 b7C
[redacted] = questioned + Program Manager (Symmon) about them stamping all ~~reports~~ documents, + billing twice.

(10) Thought they was something wrong with the parts
(11) FAI Statements

2014-UA-113902 - 196

(11) - last buy-off of product before presented to government.
→ To best of her knowledge only remembers 1 extra.

FD-340b (Rev. 4-2-85)

(u)(7)

Field File No. 206A-LA-113902-~~NF~~

Serial # of Originating Document _____

OO and File No. _____

Date Received 7/22/91

From [redacted] b6 b7C
(NAME OF CONTRIBUTOR)

RR 1 Box 100A
(ADDRESS OF CONTRIBUTOR)

CHERRYVALE, KANSAS
(CITY AND STATE)

By [redacted]
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes ☑ No Receipt Given ☐ Yes ☑ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure
☐ Yes ☑ No

Title:

Reference: _____
(Communication Enclosing Material)

Description: ☑ Original notes re interview of [redacted] b6 b7C

see 1A

77

SEP 25 1991

0945 -
1122

7/22/91

(1)

[redacted]

b6
b7C

[redacted]

DOCA-CA-113902-197

CURRENTLY - Q.A. SPECIALIST GS 11
DEPT OF ARMY - 27 YRS -

IN '87 PIT ASSD A QA SPECIALIST -
ASSIGNED TO 1100 LINE - AT TIME
GS 9 - ALSO KNOWN AS A LINE ITEM MANAGER

QUESTION OF ACCEPTABILITY OF MIDGET SPRINGS

(FOOD)
- REMOVED BIAS CONTRACT W/ PIT DOC SUBCONTRACTED
TO D&Z -

- PARTS ARRIVE AT D&Z COMPLETED AND INSPECTED -
- TEST FAILURES OCCURRED - LAT - USED
TO TEST GUIDE COMPONENTS -
- PURPOSE TO SEE IF EXPLOSIVE DOES ITS JOB
- PURPOSE - DESTROY TARGETS
- KILL PERSONNEL
PAINT TO "BLK" W/YELLOW IN COLOR
+ IDENTIFYING DEVICE ALSO

CLEAN ARMOR PENETRATOR

LATS PERFORMED BY D&Z - MONITORED BY DOD -
SELECTIVE BASIS TO ENSURE COMPLIANCE

(2)

- FAILURES Etc SURFACED [redacted] b6 b7C
- [redacted] - ALSO VERY DIF AS SAID -
  IT HAS 2 AF - CONTRACT

- TIME PERIOD 2 [redacted] MANUFACTURING PROBLEM W/
  STAND OFF SPACERS -

[redacted] b6 b7C

- QA WAS NOTIFIED OF PENETRATION PROBLEM -

- SPECS - CALL FOR PROOF OF 5" OF STEEL -
- ALL VERBALLY - NOT [redacted] -
- LOT 5 [redacted] NOT [redacted] -

- PH NOTIFIED BOSS OF PROBLEM - [redacted] -
  HE IN TURN [redacted] -WPAFB-
  CONTACTED - HILL AFB -

FUNCTIONAL TEST - b6 b7C
- LOWERS BOMB BODY DROPPED FROM FIXTURE
ON A BLOCK OF STEEL
- STATIC TEST - [redacted] SET ON BLOCK
OF STEEL
STATIC TEST WERE GOOD

FUNCTIONAL TEST IS NOT FOR LOT

- LOT IS FOR THE POWER BOMB BODY - Davey -

LEARNED OF SPRING BEING PROBLEM THROUGH "SHOP TALK" — NOT AOI OFFICIAL TYPE OF NOTIFICATION

[ ] NOT INVOLVED IN RE-DESIGN OR EVALUATION OF TECHNICAL PROBLEMS

[ ] — PROBLEM W/ COIL, WHEN COMPRESSED b6 b7C
SHOP TALK — COIL INTERFERING W/ JET STREAM — [ ] INVERTS —
— SPRING INTERFERING W/ FLOW OF SPRING

[ ] RECALLS TALKING W/ [ ] IF SPRINGS ~~IF~~ ARE BAD, YOU AS A.A. ~~DO~~ DON'T WANT THEM IN PRODUCT — [ ] TOLD [ ] b6 b7C
— [ ] [ ] [ ]
MGR OF OPS [ ] — BY AOC ON SCAN FOOD ENG
— [ ] — 1st Chg of AOC AT KAAP
— [ ] — [ ] — WORKING FOR [ ] b6 b7C
— [ ] — SPEC AGENT, WEST POINT —
[ ] HEARD BOOTH IN SHOWING MUSTANGS IN AOC OFFICE
[ ] BOND [ ] BOTH WERE "UNIFORM" / BROKE OFF THE ARM

[ ] LEFT SVCS ~~LEFT~~ AS NO LONGER NEEDED AT KAAP — LEFT AOC WHEN DEPUTED KAAP

(4)

- ADC Paid for [redacted] Exp of [redacted] - Gave [redacted] b6 b7C
Another Position Back at Dunkley, CP
- [redacted] did not get some ~~the~~ treatment -

[redacted] - Reason for Leaving - Officially Not Known -
Suspension - Program Established -
Not as Much Oversight at That Time

- Primarily Working w/ [redacted] & [redacted] - b6 b7C

- [redacted] Called [redacted] at Home [redacted]
About Spring Issue - Once on Twice -
Wanted [redacted] to Talk w/ His Lawyer -
A KC Lawyer called to [redacted] - [redacted] Town Lawyer
Some Thing ~~about~~ That Going Today -

- [redacted] Doesn't Recall Seeing ADC Memos b6 b7C
Re Spring Issue

Personal Feelings - [redacted] Took it Personally - Wanted Get Back at ADC Get Even - He Thought Memos Suicides Were Bad

Memos Dept - At CO Request to Destroy -
Any "Skeletons" - Lt Col [redacted] b6 b7C
- [redacted] Mentioned it to [redacted] at That Time

DAI AOC - ATTY WAS MORE ON EFFORT
- TO SPEAK W/ [redacted] - DID SAID ONLY b6 b7C
IF [redacted] KNOWS, / DOESN'T TO DATE

[redacted] HEARD THAT [redacted] AND [redacted] GOT ALOT OF
EACH OTHER - PERSONALITY TYPES DIFFERENT
OFF EACH OTHER

- [redacted] PERSONABLE NOVL - CAME ACROSS COMMANDANT b6 b7C
(GREEN BERET) 5> CHIEF / MISSOURI
- [redacted] OF DOES LEAVE th - WAS AN ALCOHOLIC -
NICE GENTLEMAN -

- [redacted] - "GOOD CHRISTIAN MAN" - BETTER
RAN FOR AOC TODAY OTHER TWO -

- SCANNERS WERE ISOLATED - TAKEN OUT OF LOOP -
NOT CERTAIN IF THEY WERE USED -

N - SOME SCANNERS USED - OTHER STILL IN HAND BOARD -
- [redacted] WOULD KNOW ATTY IN HAND BOARD b6 b7C
-
- NEVER ANY PROBLEMS W/ POWER SCANNERS -

- UNKNOWN WHO SUPPLIES SCANNERS CURRENTLY -

- FEELS MOST OF THE ITEMS WERE USED -
IN DESERT STORM -

(6)

- LOT Documentation Re Rejected Lots Should Be Available In Storage

MRB - Mil Rev Board - For DCM is at Downey
QA - Does Not Get Involved - Items As KRAP

Should go to Downey when MRB - is Monitored By DCAS
Not Certain if Govt Can Close MRB if Opened Unless By Mil / DCAS -

[redacted] - 2yrs -
- Chief, QA Division -

[redacted] - Currently Safety Specialist -
[redacted] - Currently QA

b6
b7C

FD-340 (Rev. 4-2-85)

Field File No. 206A-LA-113902 ~~IAR~~ -1a(9)

Serial # of Originating Document _____

OO and File No. _____

Date Received 7/22/91

From [redacted] QUALITY ASSURANCE SPECIALIST
(Name of Contributor)

KANSAS ARMY AMMUNITION PLANT
(Address of Contributor)

PARSONS, KS 67357-9107
(City and State)

By [redacted]
(Name of Special Agent)

To Be Returned ☐ Yes ☑ ~~No~~ Receipt Given ☐ Yes ☑ ~~No~~

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☑ ~~No~~

Title:

Reference: _____
(Communication Enclosing Material)

Description: ☐ Original notes re interview of

COPIES OF: "AMMUNITION DATA CARD" FOR FRAG BOMB BLU 97/B LOT NUMBERS AJK87C309-004, AJK87M310-005, AJK87F310-002;

ARMTEC ORDNANCE COMPANY, SUPPLIER CERTIFICATE OF COMPLIANCE "RE "CEM STANDOFF SPRING", LOT #S 1-1197L LOT 3B, 3A, 2E, 3, 2, 1, 2B, 7672-DZ LOT LZ

SEP 25 1

Rec 77

b6
b7C

b6
b7C

FD-340b (Rev. 4-2-85)

1a(a)

Field File No. 206A-LA-113902-1A3

Serial # of Originating Document _____

OO and File No. _____

Date Received 8/5/91

From [redacted] b6 b7C
(NAME OF CONTRIBUTOR)

Dept. ZIMMERMAN, KANSAS ARMY AMM. PLANT
(ADDRESS OF CONTRIBUTOR)
PARSONS, KS

By [redacted]
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes ☑ No Receipt Given ☐ Yes ☑ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure
☐ Yes ☑ No

Title:

Reference: _____
(Communication Enclosing Material)

Description: ☑ Original notes re interview of [redacted] b6 b7C

Rec'd 9/25

SEP 25 1991

[redacted]

[redacted]

Contractor Admin — Contractor Admin

b6
b7C

8/5/91

[redacted]

Program Mgr for ADC Contractors — CBM Space
Been w/ Co 32 yrs — Inception —

206A-LA-143942-199

- LAT Problems — Conducted by D/Z
  Blu 97 —
- Pin 5" of Steel — Sonic Test
  From 5' —
- ADC Asked DZ to Do Sonic Testing —
- To See if Sonic Problem —

July '84 — Inst By ADC To Ship MW
Sonic Test

Bomb Pour

2 Static Test — 5 Bombs Bomb. For LAT —
— "Blu LAT" — To V Penetration —

- Upon Failure DZ Notified ADC —
-

Re MW — ADC Suspected Sonic
Problem — "Kiny Hole Effect" —

- ADC Had DZ Hold Bombs For Awhile —
  Then Ship To LA — Then Release
- To Use on Blus —

- See Documents —

= Decision Comm to Use Would Come Through
ADC, May Be Reviewed or Documents
But Would Not Be Used if Unit
Notified —

- Not Sure What Happens to [redacted] b6 b7C
- Would Comm Be Searched —
- Would Be Destroyed Only By Director ADC

FD-340b (Rev. 4-2-85)

1a(10)

Field File No. 206A-LA-113902-184

Serial # of Originating Document _____

OO and File No. _____

Date Received 8/5/91

From [redacted] b6 b7C
(NAME OF CONTRIBUTOR)

1015 SOUTH 32ND
(ADDRESS OF CONTRIBUTOR)

PARSONS, KS

By _____
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes ☑ No Receipt Given ☐ Yes ☑ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure
☐ Yes ☑ No

Title:

Reference: _____
(Communication Enclosing Material)

Description: ☑ Original notes re interview of [redacted] b6 b7C

Rec Rec 77

SEP 25 1991

[redacted]

1300 – 1400

(1)

206A - 4A + 13902-1910

8/5/91

[redacted] b6 b7C

[redacted]

TIME FRAME – NOT CERTAIN – DURING '87 –
ADC HAVING TROUBLE W/ PENETRATION
TESTING – JAI DIDN'T FEEL IT WAS
A PROBLEM W/ EXPLOSIVE – – JAI LATER
FELT IT WAS A SPRING PROBLEM
PLOT OR RHETORIC INVOLVED –
DZ TESTING ADC TO LOOKING
RANDOM TEST BY GOVT
– XRAYS DETECT THEY WERE VOIDS –
LOOK FOR MELT FLOW OF EXPLOSIVE –
WARMED BOMB BODIES –

[redacted] LOADED SOME BLUs W/ INSPECT SPRINGS – b6 b7C
NOT ENOUGH TO STOP DUE TO SPRING PROBLEM –

[redacted] TOLD [redacted] HAVING HARD TIME SELLING
SPRING PROBLEM TO ADC –

[redacted] - Didn't Have Enough Info To Warrant To Rejecting Lot w/ MLW Specs

[redacted] Meet w/ All AFB, NT Program Office Re (Paul Muir) -

~~Set~~ Plenty At Eglin - Paul Muir & LC, At Hill & 2LT -

Possible [redacted] and [redacted] Have Contract Relationship - [redacted] Not Easy To Get Ahead w/ [redacted] - Straight Forward, Tell Like It Is - [redacted] - Have Benefit of Src Uppermost In Mind - b6 b7C

[redacted] Involved In Discussions 2ND To [redacted] Under [redacted] - b6 b7C

Don't Recall Any Specifics Re [redacted]'s Comms [redacted] His Problems w/ Company

[redacted] - QA - For DAC In Downey - [redacted] Had Trouble Dealing w/ Him - Heard From Others Have To Be Wary With -

(3)

[redacted] Pulled Some Springs / Problem Didn't Go Away when Springs Pulled — Failing Penetration Test

On Some Occ ADC Commonly Close to Failing Hourly Crit on Flo n Test

— [redacted] Told [redacted] He Thought Midwest Springs Were Weak —

QA Resp — To Accept Tumbler After Production (Final Product) —
Both on Adj Level — Dropped From Fixture + 1st Flo when 1st Disc Spring Problem

— Spring Probl — Rpt Comm w/ ADC ([redacted]) [redacted] Would Notify AF —
Send Springs to Canada Lab re Rpmt (O/E) —
Not Proven Springs Were Bad —

[redacted] — No Right To Pull Seals Already Accepted By DCAS — Based on Somebodies Feelings They Were Bad ([redacted])

AF — Notify Contractor — / Risk To Pursue Further

(4)

[redacted] – Could Not Recall Telling AOC To Hand Back Specs –
AOC Did Themselves – Probably
[redacted] – Thought Specs Eventually Used In Production –
– Not Privy To Interaction Comm w/ Contractors
– Overall – Thought AOC Was More Open Than [redacted] (On Shift At Times) – b6 b7C

Don't Recall If D/E Ever Told [redacted] of Spanish Problem – But Felt That Not DZ QA – [redacted] – Would Have Told [redacted] About It – Good Relationship –

Thought [redacted] Fixed Over Spanish – Issue – Dismissed His Tendency – (Yes Not A Cause Giving, Didn't Assoc w/ Him He Was Professional, Represented Him) –

Don't Recall Common Specs Were At Issue, Only Midwest Specs –

Never Felt Like There Was A Big Problem – Only One Of A # Of Problems w/ CEM – # Parts, Explosive Pour, Other Factors

FD-340b (Rev. 4-2-85)

1a(11)

Field File No. 206A-LA-113902-185

Serial # of Originating Document _____

OO and File No. _____

Date Received 8/5/91

From [redacted] b6 b7C
(NAME OF CONTRIBUTOR)

P.O. Box 761
(ADDRESS OF CONTRIBUTOR)

PARSONS, KS
(CITY AND STATE)

By [redacted]
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes ☑ No Receipt Given ☐ Yes ☑ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure
☐ Yes ☑ No

Title:

Reference: _____
(Communication Enclosing Material)

Description: ☑ Original notes re interview of [redacted] b6 b7C

SEP 25 1991

Rev 77

(1)

0945 - 1055

8/5/91

[redacted] b6 b7C

206A-CA-113902-1a11

[redacted]

[redacted] b6 b7C

- 1st Aware -

Oct '89 - Switched to Safety Side

30 Days w/in Rcvp of Samples
Size of Lot was a Months Run

[redacted] - Thought it was [redacted] on [redacted] who b6 b7C
Notified QA Office - They Notified them
that they Thought Diff was Assembly
to Them Incorrectly - Shown Upside
Down in Stand Off Tube
How Detecting Prob - Difficulty Pressy
Pressy Bonds Body in Stand Off Tube
- Then They Found a Burr on Spy -
Thought That it was Causing the Problem -

[redacted] Doesn't Recall Problems w/ Static Test b6 b7C
While Part Problems Discovered

Would Have Been on Line - 1100 -
LAP - Load Assemble Pack -
Thought ADC Sent a Box to Downey - For Inv - Ops Trying Meet Specs -
Next Thing [redacted] Calls w/ AF - Problem - Possibly
Keep Don't Have Loops
Mkg Relationship - How to Go to
AF for Appeal - Deals - Bought
Off on Samples Prior to Hands on Keep

Thought Dec was ADC's on AF's -

THE SUPERVISORY QUALITY SYSTEM REVIEW (QSR) — DAILY MEETING "PROGRESS" MTG — DISCUSS PROBLEMS, GOOD THINGS — SUPERVISORY MEETING

SUPPLIES WERE PUT ON HOLD FOR A PERIOD OF TIME — QA WOULD SAY NOT TO USE SUPPLIES UNTIL RELEASED BY QA —
AT THAT TIME — ITEMS WERE ISOLATED IN COMMON WAREHOUSE (NOW EACH LOT HAS OWN WAREHOUSE) —
AOC TOLD D.E., D.E. ISOLATED ITEM FOR AOC —

[redacted] LETS WALK ~~[redacted]~~ PUT IN BOMBS — AND DELIVER TO AIRFORCE — AT THAT TIME WAS TO DO TO ISOLATE [redacted] ITEMS b6 b7C
NOT SURE BUT THOUGHT [redacted] CONTRACTOR LEFT TO DETERMINE IF PROBLEM EXISTED LEFT = LOT REJECT FIT TEST

— DON'T RECALL AOC ~~[redacted]~~ or D.E. SPECIFIC TELLING QA OF PROBLEM W/ VENDOR INFORMATION PROBLEM —

MTG W/ QA AOC D.E. ABOUT PROBLEM (CONFIGURATION MTG) PROBABLY A 2ND MTG AFTER LETTER FROM QA TO REJECT AS IS — NOT CONSIDERED PROBLEM TO LOT — ACCEPT —

DAILY REVIEW OF FILES — USING COMMON SENSE —

DON'T RECALL IF PROBLEM WAS RESOLVED BEFORE OR AFTER [redacted] AND [redacted] DEPARTED. b6 b7C

(3)

As far as Remainder of MW Springs — Not Certain if Ever Used — AOC may have Tried To Use Them as late as '90 — QA Resist Use of Suspect Lot of MW Springs — Up until About '90 — Never Rec'd a Definitive Answer as to Problem w/ The Springs

— The Springs Were Bought By AF via DCAS — AOC (Contractor) — Would Have Received Spec Sheets w/ MW & Others — upon Receipt by DCAS/AF —

Then — AF Would Have Charged AOC for Bad Springs —

Personality Problem Between [redacted] b6 b7C
May Have Been [redacted] —
[redacted] Assigned Was Supposed To Be [redacted] Boss —
[redacted] Had a Military Background
[redacted] — Was Brought
Attitude — Mellowed out Before We Left
Thought [redacted] Had Diff Views of
Problem —
[redacted] — Also Mgr — Panics [redacted] —
Before
Advance on Sued AOC — Possibly over Promise
of Prog Mgr Job at KAFB — Not Certain
if The Problems Involved The Suit —

b6
b7C

Documentation That Would Be Avail
Config Control Boards (CCB)
QSR
Log from AF Directly Use of Springs
— Thanks KAFB QA May Have
Purged Files after [redacted] Retirement
Daily Rec w/ Spec Controls Comm Board Cards →
Retained for 45 yrs —

FD-340 (Rev. 4-2-85)

Field File No. 206A LA-113902 - ~~NF~~ 1a(12).

Serial # of Originating Document _____

OO and File No. _____

Date Received 8/5/91

From [redacted] CONTRACT ADMINISTRATOR b6 b7C

(Name of Contributor)

DAVE ZIMMERMAN, KANSAS ARMY AMMUNITION PLANT

(Address of Contributor)

PARSONS, KS

(City and State)

By [redacted]

(Name of Special Agent)

To Be Returned ☐ Yes ☑ No Receipt Given ☐ Yes ☑ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6(e), Federal Rules of Criminal Procedure ☐ Yes ☑ No

Title:

Reference: _____

(Communication Enclosing Material)

Description: ☐ Original notes re interview of

COPIES OF D&Z DOCUMENTATION RE CONTRACT WITH ATLANTIC ORDNANCE CO.

Rec'd Dec 27

SEP 25 1991 [redacted] b6 b7C

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Page 108 ~ Referral/Direct;
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